



# **ISCC PLUS Certificate**

Certificate Number: ISCC-PLUS-Cert-IT206-0000904

RINA Services S.p.A. Via Corsica, 12 16128 Genova ITALY

certifies that

## FOAM CREATIONS MEXICO S.A. DE C.V.

AVENIDA INDUSTRIA AUTOMOTRIZ 204 37555 Guanajuato (GT) MEXICO

complies with the requirements of the certification system

### **ISCC-PLUS**

(International Sustainability and Carbon Certification)

Place of the audit

(if different from the legal address of the system user as stated above; only applicable for traders and traders with storage):

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This certificate is valid from 16.12.2023 to 15.12.2024

The site of the system user is certified as:

Converter
The scope of the certificate includes the following chain of custody options:
Mass balance

Laura Severino

Head of Decarb & Chain of Custody Product
Management

Genova, 14.12.2023

Place and date of issue

Stamp, Signature of issuing party





## Annex to the certificate:

## Sustainable materials handled by the certified site

(This annex is applicable for all scopes except of Trader, Trader with storage, Warehouse, Logistic centres, MTBE and ETBE)

This annex is only valid in connection with the certificate:

#### ISCC-PLUS-Cert-IT206-00000904 issued on 14.12.2023

Input material	Output material	Add-ons (voluntary) <sup>1)</sup>	Raw material category <sup>2)</sup>	SAI FSA <sup>3)</sup>	FEFAC <sup>4)</sup>
EVA	Plastic Compounds (EVA)	-	Bio Bio-circular Circular	N.A.	N.A.
EVA	Plastic soles for footwear, footwear, clogs, technical items, fashion items (EVA)	-	Bio Bio-circular Circular	N.A.	N.A.

- 1) ISCC PLUS add-ons (voluntary application, see www.iscc-system.org for further information):
  - 202-04: Food Security Standard
  - 205-01: GHG emission requirements
  - 205-02: Consumables

- 205-03: Non GMO for food and feed
- 205-04: Non GMO for technical markets
- <sup>2)</sup> Bio raw materials complies with the ISCC Principles 1 6 for the cultivation and harvesting of sustainable biomass. Biocircular and circular raw materials meet the ISCC definition of waste or residue, i.e. it was not intentionally produced and not intentionally modified, or contaminated, or discarded, to meet the definition of waste or residue. For circular raw materials, the voluntary information about PIR (post-industrial recycling) or PCR (post-consumer recycling) material can be stated in brackets.
- <sup>3)</sup> Farm Sustainability Assessment (FSA) was developed by the Sustainable Agriculture Initiative (SAI)
  - SAI Gold Compliance: ISCC Compliant can be claimed as "SAI FSA 3.0 Gold Level Equivalence"
- FEFAC: European Feed Manufacturers' Federation. ISCC compliant materials can be claimed as "in line with FEFAC soy sourcing guidelines 2015"